EXHIBIT 1 – PART 10

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 2 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST, EXT.

P. O. BOX 675

MEADVILLE

INVOICE NUMBER: 28898

DATE:

9/30/05

PA 16335

PO#:

A87194

P1R72015

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13

P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6380 8GFA100-A 131.0000 131.00 COMPLETE SUB-TOTAL. 131,00 .00 131,00 SALES TAX

TERMS: NET 30 DAYS

20 mg

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 3 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. F. O. BOX 675

DATE: 9/30/05

INVOICE NUMBER: 28899

MEADVILLE

PA 1.6335

PO#:

A87194 P1R72015

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

96.00

31415 REF NO. DRAWING NO. QUANTITY UNIT PRICE annes explorated the section of higher 1841 the books of the first of the section where the section of the sect J6418 8E27448-B 96.000 96.00 COMPLETE SUB-TOTAL 96.00 SALES TAX .00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 4 of 40

ACTCO TOOL & MFG, CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

INVOICE NUMBER: 28900

DATE:

9/30/05

PA 16335

PO#:

A87198 F'2R22125

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

J6457 BE27428-A

108.0000

COMPLETE

SUB-TOTAL SALES TAX

216,00

.00

216.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 5 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16935

INVOICE NUMBER: 28901

DATE:

PO#:

9/30/05

A87198 P2R22125

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

72.00

REF NO. DRAWING NO. QUANTITY UNIT PRICE J6471 BE25159-C 72.0000 COMPLETE SUB-TOTAL 72.00 SALES TAX .00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 6 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

MEADVILLE

PA 16935

PO#:

9/30/05 A87197

P2R22124

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

INVOICE NUMBER: 28902

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK CLINTON, MS

109.0000 109.00

39056

REF NO. DRAWING NO. J6504 8K19277-E

QUANTITY

UNIT PRICE

COMPLETE

SUB-TOTAL

SALES TAX

109.00

109.00 .00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 7 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28703

DATE:

9/30/05

PO#;

A87198 P2R22125

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6533 8K27938-C 203.0000 203.00 COMPLETE SUB-TOTAL 203.00 SALES TAX .00 203.00

TERMS: NET 30 DAYS

A1 6

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 8 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675 MEADVILLE

PA 16335

INVOICE NUMBER: 28904

DATE:

9/30/05

PO#:

A87197 F2R22124

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6568 8E25951-B

1 72.0000
COMPLETE

SUB-TOTAL 72.00
72.00
72.00

TERMS: NET 30 DAYS

 $S_{i,j,k}^{(i)}$

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 9 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/30/05

INVOICE NUMBER: 28905

MEADVILLE

PA 16335

A87194

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641 SHIP TO:

PO#:

F1R72015

VANGUARD DISTRIBUTORS, INC.

107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

31415

QUANTITY UNIT PRICE

REF NO. DRAWING NO.

306.0000 612.00

J6722 8GBE509-B

COMPLETE

SUB-TOTAL SALES TAX

612.00 .00

612.00

TERMS: NET 30 DAYS

· ...

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 10 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE

PA 16335

INVOICE NUMBER: 28908

DATE:

9/30/05

PO#: A86961/P2R22047

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 81136 8K27217-D 459.0000 459.00 COMPLETE SUB-TOTAL 459.00 .00 SALES TAX 459.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 11 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE

DATE:

PA 16335

9/30/05

PD#: A86841/P1R71671

INVOICE NUMBER: 28909

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELFHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P58 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
81121	8E25057-D	1 COMPLETE	62.0000	42.00
			SUB-TOTAL SALES TAX	62.00 .00 62.00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 12 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

31415

PA 16335

DATE:

INVOICE NUMBER: 28910

9/30/05

PO#:

A87136

P1R71969

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 F52 CRIB/ADAM FADELL

WARREN, OH

44483

156.00

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL от выпринять при в принять принять принять принять в принять п J6121 8K29439-C 1 156.0000 156.00 COMPLETE SUB-TOTAL 156.00 SALES TAX .00

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05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 13 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE: 9/30/05

INVOICE NUMBER: 28911

MEADVILLE

PA 16335

PO#:

A87194

P1R72015

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH . GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN. OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6121 8K29439-C 156,0000 156.00 COMPLETE SUB-TOTAL 156,00 SALES TAX .00 156.00

TERMS: NET 30 DAYS

10 m

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1
- Part 10 Pg 14 of 40

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
F. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28912

DATE:

9/30/05

PO##

A87075 P1R71916

BILL TO:

D&B NUMBER: 004350641

SHIF TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

J6204 8GAD440-A

1 141.0000 141.00

COMPLETE

SUB-TOTAL 141.00
141.00
141.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 15 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

9/30/05

INVOICE NUMBER: 28913

MEADVILLE

PA 16335

P()#:

A86959 P1R71817

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, DH

44483

118.00

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL J6258 8K28755-H 59.0000 2 118.00 COMPLETE SUB-TOTAL 118,00 SALES TAX .00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 16 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

PA 16335

INVOICE NUMBER: 28918

DATE:

9/30/05

31415

MEADVILLE

PO#: A85924/P2S46523

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

	Best 1986 - 1 - 15 - Spect			34006
REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80861	8-28883B	1 COMPLETE	156.0000	156.00
			SUB-TOTAL SALES TAX	156.00 .00 156.00

TERMS: NET 30 DAYS

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05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1
- Part 10 Pg 17 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

PA 16335

INVOICE NUMBER: 28919

DATE:

9/30/05

PO#: A85636/P1R70323

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL.
80855	Z012124-A00	1 COMPLETE	1100,0000	1100.00
			SUB-TOTAL SALES TAX	1100.00 .00 1100.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 18 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

> > PA 16335

INVOICE NUMBER: 28920

DATE:

9/30/05

PO#: A85982/P1R70706

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80885	Z016191-A	1 COMPLETE	500.0000	500.00
			SUB-TOTAL SALES TAX	500.00 .00 500.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 19 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28921

MEADVILLE

PA 16335

FO#:

10/03/05

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

A86842 P1R71669

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO. DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

J6551 Z013023-B00

2275.0000

2275.00

COMPLETE

SUB-TOTAL SALES TAX 2275.00

. 00

2275.00

TERMS: NET 30 DAYS

* ...

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 20 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

> > PA 16335

INVOICE NUMBER: 28933

DATE:

10/03/05

PO#: A86262/P1S51104

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

MEADVILLE

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 81005 8GBNL82-C 120,0000 480.00 COMPLETE SUB-TOTAL 480.00 SALES TAX .00 480.00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 21 of 40

> ACTOO TOOL & MFG. CO. 14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28941

DATE:

10/03/05

PO#: A87178/P2646858

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE

REC. DOCK 22/CRIB T42

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 81180 12010123PMA0005-A 2 400.0000 800.00 COMPLETE SUB-TOTAL 800.00 SALES TAX .00 800.00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 22 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE

PA 16335

INVOICE NUMBER: 28946

DATE:

10/04/05

PO## A87077/P1R71915

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD

WARREN, OH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE 81199 Z010999-C00 475.0000 475.00 COMPLETE SUB-TOTAL 475.00 SALES TAX .00 475.00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 23 of 40

ACTOD TODE & MER. CO. 14421 RAIDWIN ST. EXT. P. O. BOY 675

DATE:

10/04/05

MEADVILLE

PA 16995

PD#: A871777P8844855

TNUCTOF NUMBER: PROAT

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK CLINTON. MS

39056

.00 725.00

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL

81195 12110052PMSLB0073-E 1 725.0000 725.00

COMPLETE SUB-TOTAL 725.00

SALES TAX .00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 24 of 40

> ACTOO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16935

INVOICE NUMBER: 28951

DATE:

10/04/05

PD#: A86552/P2546683

BILL TO:

D&B NUMBER: 004350641

SHIF TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO. DRAWING NO.

DUANTITY

UNIT PRICE

TOTAL

81044

1244311-8

COMPLETE

131,0000

131.00

SUB-TOTAL SALES TAX

131.00

.00

131,00

TERMS: NET 30 DAYS

A. ...

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 25 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 MEADVII.LE

INVOICE NUMBER: 28954

DATE:

10704705

PA 16335

PO#: A86102/P1850947

BULL TO:

DAR MUMBER: 004850641

SHIP TO:

VANSIMED DISTRIBUTORS, INC. 107 N.F. LATHROP A

DELEHI AUTOMOTIVE SYSTEMS TAS CRIBIPEC, DOCK PLT 18

1265 NORTH RIVER ROAD

SAVANNAH. GA

MARREN, OH

44493

31415

REF NO. DRAWING NO.

PUBLITAGUO

UNIT PRICE

TOTAL

80888

Z009758-A

COMPLETE

250,0000

250,00

SUB-TOTAL SALES TAX

250.00

.00

250,00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 26 of 40

ACTOO TOOL & MEG. CO. 14691 BALTWIN ST. FXT. P. O. BOY 475 MEADVILLE PA 14335

INVOICE NUMBER: PR955

DATE

10704705

PO#+ A871787P264A858

BILL TO:

DER NIMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE REC. DOCK SEVERTR T48 CLINTON. MS

39056

REF NO.

DRAWING NO. QUANTITY

UNIT PRICE

TOTAL

12041307PMA0007-A 2

COMPLETE

475,0000

950.00

SUB-TOTAL SALES TAX

950,00

.00 950.00

TERMS: NET 30 DAYS

A ...

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 27 of 40

ACTED TOOL & MEA. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

MEADVILLE

PA 16335

10704705

TNUCTOF NUMBER: PROSA

PO#: A86278781621027

BILL TO:

D&B NUMBER: 004350641

COMPLETE

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN. OH

44483

REF NO. DRAWING NO. **QUANTITY** UNIT PRICE the consequences of the constitution of the co 81014 8GRT)982-A 5 120,0000

TOTAL

240.00

SUB-TOTAL 240.00 SALES TAX ,00 240.00

£.,

TERMS: NET BO DAYS

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 28 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE

PA 16335

INVOICE NUMBER: 28966

DATE: 10/05/05

PD## AB5437/P2846385

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T16

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 80715 12191910PMSLA0046-D 1 1050.0000 1050,00 COMPLETE SUB-TOTAL 1050.00 SALES TAX .00 1050.00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1
- Part 10 Pg 29 of 40

ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

INVOICE NUMBER: 28967

MEADVILLE

PA 16335

PO#: AB5437/P2846385

10/05/05

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAYANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T16

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL
80716 12191910PMSLA0047-D 1 1050.0000 1050.00
COMPLETE SUB-TOTAL 1050.00
SALES TAX .00
1050.00

05-44481-rdd Doc 10629-10 Filed 10/17/07 <u>Entered 10/17/07 16:03:59</u> Exhibit 1 - Part 10 Pg 30 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE: 10/05/05

INVOICE NUMBER: 28968

MEADVILLE

PA 16335

PO#: A85437/F2S46385

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641 SHIF TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE

REC. DOCK 22/CRIB T16

CLINTON, MS

39056

950.00

REF NO. DRAWING NO. DUANTITY UNIT PRICE TOTAL B0717 12191910PMSLA0048-D 1 950.0000 950,00 COMPLETE SUB-TOTAL 950.00 SALES TAX .00

TERMS: NET 30 DAYS

5.

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 31 of 40

> ACTON TONI & MFG. CO. 14481 BALDWIN ST. EXT. P. O. BOY 675 MEADVILLE PA 16935

INVOICE NUMBER: 28971

PO# :

DATE: 10/06/05

A87485 PPPPPPPS

BILL TO:

D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECFIVING DOCK

CLINTON, MS

39056

TOTAL

REF NO. DRAWING NO. QUANTITY UNIT PRICE J6712 BK27214-G

COMPLETE

250.0000 500.00

SUB-TOTAL . SALES TAX

500.00

.00 500,00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 32 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE:

10/06/05

MEADVILLE

PA 16335

PO#: A86480/P1551248

INVOICE NUMBER: 28973

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC

107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS 1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

31415

REF NO. DRAWING NO.

GUANTITY

COMPLETE

UNIT PRICE

TOTAL

81028 8GLD567-A

284,0000

284.00

SUB-TOTAL SALES TAX

284,00

.00

284.00

TERMS: NET 30 DAYS

6.4

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 33 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

> > PA 16335

INVOICE NUMBER: 28977

DATE:

10/07/05

PO#: A86273/P1R71026

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS T45 CRIB/REC. DOCK PLT 13 1265 NORTH RIVER ROAD

WARREN, DH

44483

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 81010 2005721-C 375.0000 375.00 COMPLETE SUB-TOTAL 375.00 SALES TAX .00 375.00

TERMS: NET 30 DAYS

4.

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 34 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

DATE: 10/07/05

INVOICE NUMBER: 28978

MEADVILLE

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

PA 16335

PO#;

A87075 P1R71916

BILL TO:

SAVANNAH, GA

D&B NUMBER: 004350641 SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS

1265 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, DH

		31415				44483
REF		DRAWING		QUANTITY	UNIT PRICE	TOTAL
J673	1 8GAYO			1 COMPLETE	84,0000	84.00
					SUB-TOTAL SALES TAX	84.00 .00 84.00

TERMS: NET 30 DAYS

A. 4.

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 35 of 40

> ACTCO TOOL & MEG. CO. 14481 BALDWIN ST. EXT. P. O. BOY 675

DATE:

INVOICE NUMBER: 28979

MEADVILLE PA 16335

10/07/05

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1865 N. RIVER RD/PLT. 13 P52 CRIB/ADAM FADELL

WARREN, OH

44483

PO#: ABA3777P1R71193

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL 81024 8GGD982-A 120,0000 120.00 COMPLETE SUB-TOTAL 120.00 SALES TAX .00 120.00

TERMS: NET 30 DAYS

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> ACTCO TOOL & MFG. CO. 14481 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE PA 16335

INVOICE NUMBER: 28980

DATE:

10/07/05

PO#: A86552/P2846683

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK CLINTON. MS

39056 REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL The second secon A security was a second second 81043 0822144 197.0000 COMPLETE SUB-TOTAL 394.00 SALES TAX .00 394,00

TERMS: NET SO DAYS

P. . 6

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 37 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28981

DATE: 10/07/05

PO#: A86481/P2946654

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

SAVANNAH , GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T42

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY

UNIT PRICE

TOTAL

81030

15325627PMGB5700-B0 1

500.0000

500,00

COMPLETE

SUB-TOTAL

500.00

SALES TAX .00

500,00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 38 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE

PA 16335

INVOICE NUMBER: 28982

DATE:

10/07/05

PD#: A86481/P2846654

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC 107 N.E. LATHROP A

SAVANNAH . GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T42

CLINTON, MS

39056

REF NO.

DRAWING NO.

QUANTITY

UNIT PRICE

TOTAL

81031 15326681PMGB5710-B0 1

COMPLETE

500,0000

500,00

SUB-TOTAL SALES TAX

500,00

.00 500,00

TERMS: NET 30 DAYS

 C_{-K}

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 39 of 40

> ACTCO TOOL & MFG. CO. 14481 BALDWIN ST. EXT. P. O. BOX 675 MEADVILLE

PA 16935

INVOICE NUMBER: 28983

DATE:

10/07/05

PD#: AB64817P2846654

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS.INC 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELFHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE REC. DOCK 22/CRIB T42

CLINTON, MS

39056

REF NO. DRAWING NO. QUANTITY UNIT PRICE TOTAL and a constitution of the second of the seco 81029 12047842PMB0032-A00 1 325.0000 325.00 COMPLETE SUB-TOTAL 325.00 SALES TAX .00 325.00

05-44481-rdd Doc 10629-10 Filed 10/17/07 Entered 10/17/07 16:03:59 Exhibit 1 - Part 10 Pg 40 of 40

> ACTCO TOOL & MFG. CO. 14421 BALDWIN ST. EXT. P. O. BOY 675

> > PA 16335

INVOICE NUMBER: 28984

DATE:

10/07/05

PO#: A86436/P2R21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC. 107 N.E. LATHROP A

MEADVILLE

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS 1001 INDUSTRIAL DRIVE PLANT 22 RECEIVING DOCK CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81034	8K28423-A	1 COMPLETE	306.0000	306.00
			SUB-TOTAL SALES TAX	306.00 .00 306.00